TO WHOMSOEVER IT MAY CONCERN

6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the 2019-20

Year-2019-20	Amount In L		
S.No	Name of Head in Income & Expenditure Account	Amount	
3.110	Seminar & Exhibition Expenses	8.56	
1	Seminar & Exhibition Expenses		

Following Expenses are included in above head

Amount In Lacs

S.No.	Expenses	Amount	
3.NO.	Financial support to attend conference/workshops	0.55	
2	Other Expenses on Seminar & Workshop	8.01	
	Total	8.56	

Dated: 03.02.2022

FOR JAGANNATH UNIVERSITY

Finance Officer J. Finance Office niversity Jaipur

On the basis of records maintained by the Jagannath University & produced before us and as per explainations given to us, the above figures are verified by applying generally accepted audit methods in india.

In terms of above.

For Mohnot Puneet & Assg Chartered Accountant

(CA Puneet Mohnot

Partner

M.No.: 079480 ; FRN: 0123460

UDIN: 22079480 AAJEJA 6385

Date:

03.02.2022

Palce:

Jaipur

JAGAN NATH UNIVERSITY Village Rampura, Tehsil Chaksu, Jaipur (ESTABLISHED UNDER THE JAGAN NATH UNIVERSITY, JAIPUR ACT ,2008)

(Act No.19 of 2008)
Income & Expenditure for the year ended on 31-03-2020

Expenditure	Amount (Rs)	Income	Amount (Rs)	
	/			
Tc Advertisement Expenses	16092136.00	By Receipts	147172196.18	
To Bank Charges	46811.82	By Interest Received	2543613.55	
Tc Books & Study Material	351137.00	By Deficit over Income	15473757.87	
	1124285.61	of boilor over mount		
Tc Conveyance Exp.	1018300.00		,	
Tc Conultancy Expenses	62950.00			
To Corporate Training Exp.	14922928.25			
Tc Depreciation	667377.00			
Tr Diwali Exp.				
Tc Electricity & Water Expense	4550306.00			
Tc Engineering Lab Expenses	1082096.00			
Tc Examination Remuneration	1213310.00			
Tc ESI Employer Contribution	343575.00			
Tc Faculty Charges	32396312.00			
Tc Freight & Cartage	11860.00			
Tc Honorarium for Classes	1026480.00			
To Incentive Faculty	395730.00			
Tc Incentive Staff	53429.00			
Tc Insurance Exp.	368271.00			
Tr Interest & Hire Purchases	38858.38			
Tc Internet Expenese	J 550912.00			
To Leave Encashment	569740.00			
To Leave Encashment Faculty	50478.00			
To Lease Rental Exp.	300000.00			
	3625865.00			
Tc Marketing Exp	11517.00			
Tc Medical Exp.	1967516.00			
Tc Membership & Subscription	123323.00			
Tc Misc Expense				
Tr Newspaper & Periodicals	426905.00			
Tc PF Employer Contribution	914581.00			
Tc Photostate Expenses	21347.00			
Tc Plantation Expense	403470.54			
Tc Postage Expenses	57666.00			
Tc Power & Fuel	625297.00			
Tc Printing & Stationary	1998627.00			
Tc Professional Expenses	5977941.00			
Tc Rent charges	1590276.00			
Tc Repair & Maintenance	51120.00			
Tc Repair & Maintenance Computer	3601567.00			
Tc Repair & Maintenance Vehicle	959006 00			
Tc Repair & Maintinance Blg	17981671.00			
Tc Salary & Allowances	29207989.00			
Tc Seminar & Exhibition	856158.00			
Tc Service Charges	8912613.00			
Tc Sports Exp.	61274.00			
Tc Seed Money for Project Exp.	1052820.00			
Tc Sponsored Project Exp.	3310600.00			
Tc Statutory Audit Fees	123310.00	0		
Tc Student Activety Exp.	2974349.00	0		
Tc Telephone Expense	147934.00	0		
Tc Travelling Expense	378040.00	0		
Tc Welfare Expenses	419502.00			
Total	165189567.6	Total	165189567.60	
Notes on Accounts and Significant Accounting	Policies Schedule-F			0
For Jagan Nath U	For Jaga	an Nath University	LIV	
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VICE CHANCELLOR Place:JaipuJAGAN NATH UNIVERSITY

JAIPUR

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Partner M. N. -079480 FRN:- 012316C